

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Facility Information**

**Facility Name:** IRIS MANOR (310155)

**Address:** 2339 N 60TH ST, WAUWATOSA, WI 53210

**License Status:** REGULAR

**Licensed/Certified/Registered** 09/01/1993

**Regional Office:** SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

**Survey History**

**Survey ID:** 0093305      **End Date:** 09/08/2004      **Type:** OTHER      **Purpose:** COMPLAINT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0091589      **End Date:** 11/05/2003      **Type:** OTHER      **Purpose:** VERIFICATION VISIT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10008633    Served 11/26/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(7)(a)9	TRAINING AND INSERVICE REQUIREMENTS	09/08/2004	Yes
83.14(2)	TRAINING DIETARY NEEDS & MENU PLANNING	09/08/2004	Yes
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE	09/08/2004	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	09/08/2004	Yes
83.43(4)(b)3	BATTERY OPERATED AND 5 YEAR DELAY	09/08/2004	Yes

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Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Survey ID: 0090640      End Date: 06/26/2003      Type: STANDARD      Purpose: SURVEY**

**Results: ENFORCEMENT ACTION**

**Statement of Deficiency: #10006809    Served 07/17/2003**

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	11/05/2003	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	11/05/2003	Yes
83.16(1)	ADMISSIONS AGREEMENT	11/25/2003	Yes
83.19(3)(e)	WHEN POLICE ARE CALLED TO FACILITY	11/25/2003	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	11/25/2003	Yes
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE	09/08/2004	Yes
83.33(3)(f)2	REASSESSED QUARTERLY FOR MEDICATION	11/25/2003	Yes
83.41(4)(b)2	GAS FURNACE SERVICED EVERY 3 YEARS	11/25/2003	Yes
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS	11/25/2003	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	09/08/2004	Yes
83.43(4)(b)3	BATTERY OPERATED AND 5 YEAR DELAY	09/08/2004	Yes

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Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Enforcement History**

**Date: 11/25/2003**      **SOD #10008633**      **Appealed: Yes**      **Decision: WITHDRAWN APPEAL (NO STIPULATIO**

Sanctions

PROVIDE TRAINING  
OTHER SANCTION  
FORFEITURE---83.13(7)(a)9  
FORFEITURE---83.14(2)  
FORFEITURE---83.33(2)(g)1  
FORFEITURE---83.43(3)(b)1  
FORFEITURE---83.43(4)(b)3

**Date: 07/14/2003**      **SOD #10006809**      **Appealed: No**

Sanctions

OTHER SANCTION  
FORFEITURE---83.14(1)(d)  
FORFEITURE---83.14(2)  
FORFEITURE---83.14(3)

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For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Complaint History**

**Date Complaint Received: 03/24/2004**

**Date Investigation Completed: 09/08/2004**

Subject Area(s)

Result

SOD #

STAFF TRAINING AND PROFICIENCY

NOT SUBSTANTIATED

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